

Invoice

INVOICE NUMBER

61

DATE OF ISSUE

20/09/2022

DUE DATE

20/10/2022

BILLED TO

Forest Trail Footwear

Address: Burwa,
Manali, Himachal
Pradesh, 175131
GST:
02AAQPS1234P1Z3

FROM

Hiker's Footwear

Address: Solang Valley
Road, Manali, Himachal
Pradesh, 175131
GST:
02AARQS5678Q1Z4

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metro Men's Loafers

2,199

5

10,995

TERMS

payment is due in 30 days

SUBTOTAL

10,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,961.10

SHIPPING

100

INVOICE TOTAL**12,956.10**